

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
<b>3270-2023</b>

99/50000 (Auditor ALE)

**TRANSFER FROM**

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>
1	45	4550	06	66000	7701	000000

**TRANSFER TO:**

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>
1	30	3004	06	66530	7701	000000

<b>Program</b>	<b>Project ID</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Amount</b>
CW001	P330066-100006	n/a	n/a	n/a	P330066.100006	\$1,512,944.00

<b>Program</b>	<b>Project ID</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Amount</b>
FD001	P340150-100000	n/a	n/a	n/a	P340150.100000	\$ 1,512,944.00

**Project Name**

Impound Lot Resurfacing

**Project Name**

Fire Apparatus Replacement -  
Medics

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

<b>Ord Number</b>																
3270-2023																
<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>															
ACPR	n/a															
<b>Line # of AC</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Procurement Category</b>	<b>Project ID</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>	<b>Project Name</b>
10	30	3004	06	66530	7701	000000	FD001	Ambulances	P340150-100000	n/a	n/a	n/a	P340150.100000	99	\$ 1,512,944.00	Fire Apparatus Replacement - Medics

\$1,512,944.00